



CONTRACT AWARD & AGREEMENT

City of New Braunfels
Purchasing
550 Landa Street
New Braunfels, Texas 78130

Solicitation No. CSP 21-014

Elizabeth Avenue Realignment Project-
Water Quality Retrofit

Invitation for Bid (IFB)

Competitive Sealed Proposal(CSP)

Date Issued: April 27, 2021

SOLICITATION INFORMATION

Proposals were received at New Braunfels' City Hall, at the above-referenced address, until 3:00 P.M. (CST) on May 19, 2021.

For Information Call: Barbara Coleman, Purchasing Mgr.
(NO collect calls, Telegraphic, Email, On-Line or Fax offers accepted)

Phone No.: (830) 221-4389

Email: bcoleman@nbtexas.org

Fax No.: (830) 608-2112

5% Proposal Bond Required: YES NO (If YES, refer to information in Section 5.)
100% Payment Bond Required: YES NO (If YES, refer to information in Section 5.)
100% Performance Bond Required: YES NO (If YES, refer to information in Section 5.)
45% Maintenance Bond Required: YES NO (If YES, refer to information in Section 5.)

OFFER RESPONSE

Offeror's State of Residence: TEXAS

Name and Title of Person Authorized to Sign Offer: Mark C. Herod

Name and Address of Offeror: Acme Bridge Company, Inc, 230 Acme Road, New Braunfels, TX 78130

Proposer E-Mail Address: BClark@acmebridge.com Proposer Phone No.: (830) 620-4770 Proposer Fax No.: (830) 606-5008

AWARD

Contract #: NB 21-092

Awarded as to item(s): This Contract incorporates the Contract Documents as defined in Section 5, General Information, paragraph 04.06 for all intents and purposes. The Contractor hereby agrees to perform the Work for amount herein and within the time set forth in Section 5, General Information, paragraph 4.01.

Awarded Contract Amount:

\$101,438.60

Remarks/Instructions for Vendor Post-Council Award:

- 1) Contractor shall perform all Work in strict accordance with the Contract Documents, including the scope, schedule and cost schedule, and in a good and workmanlike manner.
- 2) Notice to Proceed will be issued by the City of New Braunfels, Capital Programs Division.
- 3) All pay requests for this contract shall reference Contract # NB 21-092 and the associated City-provided Purchase Order Number(s).
- 4) Payments shall be made in accordance to Section 6, Article 14 of the Project Manual.

This contract issued pursuant to award made by City Council.

Date: June 14, 2021

Agenda Item No.: 21-549

Important: Award may be made
on this form or by other
authorized official written notice.

Robert Camareno, City Manager

Date